

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.6,386-00 for the month of march, 2008– Orders – Issued.

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**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT**

**G.O.Rt.No. 145**

**Date: 06.06.2008**

Read the following:-

1. G.O.Rt.N. 202, I&I(IID-) Department dated 14.12.2007
2. Govt. Letter No. 437, I&I(IID-) Department, dated 26.02.2008.
3. G.O.Rt.No.85, I&I(IID-1)Dept.,dt.29-03-2008.
4. From M/s Sri Sai Infotech, Bill dt.3.06.2008.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.6,386-00 (Rupees six thousand three hundred and eighty six only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of one Ps.to Spl. Secretary in the peshi of Special Secretary to Govt, Ports on outsourcing basis for the month of March, 2008 including Administrative Charges of Rs. 186-00 as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.
4. This order does not require the concurrence of Finance Department as per rules and orde

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.MANMOHAN SINGH,**  
**SECRETARY TO GOVERNMENT**

To

M/s Sri Sai Infotech, H.No.12-5-64, F.No.105  
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

**Copys:**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER